App F IX 4

Previous References 1948-49 Ml)

File No 100-4

Serial Nos 5, 6

Later References P-23-E

GENERAL AND REVENUE SECRETARIAT

Serial Nos Two

Part B for Feb 49

SUBJECT

Naming of audit objection to the irregular expenditure of Rs 174-15-8 incurred by the Honnali Town Ml Cl for the construction of Dressing Shed for the Veterinary Dispensary and for repairs to the Town Hall during 1934-35

To The D C. Shimoga Dt
" Comptroller to Govt

G O No L. 9004-5/D 8-2-49

Sanctions

5191/ml

Waiving of audit objection re. the Construction of Dressing Shed at Veterinary Dispensary etc at Honnali

From,

The Dy Comm^r Shimoga Dt

No M3 C 2329/12-1-49

Forwards the records in this matter and recommends waiving of the audit objection Viz:

1) The D C. reports that the M.C Honnali, have expended Rs 60/- for the Construction of a dressing shed of the Veterinary Dispensary and Rs. 114-15-8 for repairs to the Honnali Town Hall and for wire netting work during 1934-35. These works it is stated, have been got executed by the Vice-President in Amani without the aff of the M C or the M. Pdt and payment have also been made without even recording the measurement of the work in the measurem Book. The auditor has objected to the irregular expenditure

2) The M C. have, at their meetings held on 3-6-44 and on 31-7-48 resolved to waive this objection as it is not possible to record the measurements now.

waiving the audit objection in connection with the expenditure incurred by the Honnalli Municipality during 34-35 S1911/Mcl

3) The D.C has reported that it is not possible to fix up the responsibility for this omission at this distance of time viz thirteen years, and has advised the Municipal Council not to incur expenditure irregularly in future 4) The Dc requests sanction of Govt to waive the audit objection Submitted for orders

Sm 23/1/49 Re 24-1-49

5) Sft for any more points

25/1/49

6) Subd with a draft go for approval.

Sm 26/1/49 Re 27/1/49

7) May be approved

The matter is more than 14 years old The expenditure has been actually incurred for the stated approved purposes to the Municipality although measurements of work done were not recorded However the work was done departmentally by the Municipality under the supervision of the Municipal Engineer

Secy for 29/1/49

Minister & Secy

Bottles 31/1/49 Engineer

OFFICE OF THE MINISTER FOR SELF-GOVERNMENT 3626 29/1/49 Adl

Rec 1-

General and Revenue Secretariat

File No 579/24 of 194

Serial No

Issue
L
2/2/49

To,
The Dy Comm & Shimoga Dt
The Comptroller,
GO No L 9004/-5/Rd 100-48-6
8-2-49

Sanctions

B
19/2/49

Note —Contn Sheet

File No of 194

General and Revenue Secretariat

Serial No

WD 02353—GPB—30 000—11 5 48

MH 100-48-8 5191/44

No.M3 C.2329-46/48-49. Office of the Deputy Commissioner,
Encls Shimoga District,
Dated, 12th January 1949

To

The Secretary to the Government
Mysore, General Department
BANGALORE.

Sir,

Subject - Waiving of audit objection regarding construction of Dressing Shed of Veterinary Dispensary at Honnali, etc, as expenditure was incurred without measurement being recorded

In enclosing herewith the correspondence relating to the subject mentioned above, received from the President, Municipal Council, Honnali, I write to state as follows -

The Municipal Council Honnali, have expended Rs 60/- for a dressing shed of Veterinary Dispensary and Rs 114-15-8 for repairs to Honnali Town Hall and for wire netting work during 1934-35 For these two works, as seen from the records, the estimates had been prepared (1) Rs 65/- for Cattle shed (2) Rs 115/- for Town Hall repairs etc, it is seen that neither of these works has been sanctioned by the President, nor a resolution of the Council been passed in this behalf Anyway works have been got executed and payments have been made without even recording the measurement of the work in the measurement Book It is further seen that the works have been got executed in Amani by the Vice President on sanctioning an advance the auditor has now objected to this expenditure for which sanction of Government has to be obtained as measurements have not been recorded The individual vouchers produced by the Vice President for the advance taken by him have been provided and they have been subjected to audit

The works are reported to have been executed the Municipal Council have resolved at the meeting held on 3-6-44 and on 31-7-48 that as the works have been executed the objection may be waived as it is not possible to record the measurements now

The Municipal Council have strictly been advised not to incur such expenditure in future and strictly to adhere to rules

framed for execut of works in this behalf it is already past thirteen years since the works have been got executed and at this distance of time it is not possible to fix up responsibility for this omission I therefore request for orders of Government for waiving the audit objection.

Yours faithfully,

For Deputy Commissioner,
Shimoga District
2 (About from Head Quarters)

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to 5191

Section DM

File No 100-48

Serial No 1

General and Revenue Secretariat

) }

the *194* } *Proceedings of the Government of His Highness the Maharaja*

Date of issue 8-2-1949

Signed by Sd/- G. R. Rao

Read— Letter No H3 C2329-46/48-49 dated 12-1-49 from the DC Shimoga Dt —— recommending, in the circumstances detailed, sanction of Govt to waive the objection of the Auditor to the irregular expenditure of Rs 174-15-8 ~~being~~ incurred by the Honnali Town M C for the Construction of a dressing shed for the Veterinary Dispensary (Rs 160-) and for repairs to the Town Hall (Rs 14-15-8) etc during 1934-35 as per resolutions of the Honnali

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(vi) published in the Gazette Kannada Part ?

~~Order thereon—No~~

Town M C dated 3-6-48

and 31-7-48, and adding that the Muni-C have been advised to avoid such wrefulan expends here in

Order No £ 9004-5

Sanctioned

8.2-48

Secy. to Govt

General Dept

For 27-1-49

To,

The D C Shimoga Dt. S/R

The Comptroller ✓

List of Enclosures

Copied by

Examined by

WD 04162—GPB— 60 000—23 10 41

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

READ

Letter No.M3.C 2329-46/48-49 dated 12th January 1949 from the Deputy Commissiorer, Shimoga District, recommerding in the circumstances stated sanction of Government to waive the objection of the Auditor to the irregular expenditure of Rs.174-15-8 incurred by the Honnali Town Municipal Council for the construction of a dressing sned for the Veterinary Dispensary (Rs60) and for repairs to the Town Hall (Rs.114-15-8) during 1934-35 as per resolutions of the Honnali Towr Municipal Council dated 3rd June 1944 and 31st July 1948 and adding that the Municipal Council have been advised to avoid such irregular expenditure in future.

ORDER NO L 9006-5-/ml 100-48-6

Dated, Bangalore, the 8-2-49

S A N C T I O N E D.

General Secretary to Government

To

The Deputy Commissioner, Shimoga District, with records.
Comptroller to Government.